

Application for code compliance certificate



Auckland Council
Te Kaitiaki o Tāmaki Makaurau

Section 92 (Building Act 2004)

The building consent

Building consent number: 1012261 Date granted: 8 NOV 2012
Street address of building: 1334 Sandspit Rd.

Issued by: Auckland Council

Current lawfully established use: Camp ground

The compliance schedule (only complete this section if the buildings has had specified systems installed or moved)

Purpose group: _____ Occupancy No. _____ Highest fire hazard category: _____
Compliance schedule: ☐ New ☐ Amendment Ex. compliance schedule No. _____ Year first constructed: _____

Owner details (must be completed in full in all cases)

Owners name: (Include preferred form of address if an individual) Morrison - Brain
Mailing address: 6 Brick Bay Drive Postcode: _____
Street address / registered office: _____ Postcode: _____
Business phone: _____ After hours: _____
Facsimile number: _____ Mobile: _____
Email address: _____

Evidence of ownership to the application (e.g. copy of certificate of title, lease agreement, agreement for sale and purchase or other document showing full name of legal owners of the building). Note only required if ownership has changed since the application for building consent was made:
Ownership changed: ☐ Yes ☒ No

Agent (only required if application is being made on behalf of the owner)

Contact person: Greg Jones
Mailing address: 850 Matakana Rd. Postcode: _____
Business phone: 09 422 9051 After hours: _____
Facsimile number: 09 422 9058 Mobile: 021 2426846
Email address: Workworth@laserplumbing.co.nz
Relationship to owner: Agent

Note: written authorisation must be provided when an application is made by an agent on behalf of an owner

First point of contact for communication with council (*must be in New Zealand*)

Full name:	<i>Agent</i>		
Mailing address:			Postcode:
Business phone:			Mobile:
Facsimile number:			Email address:

The licensed building practitioners (LBP) who carried out or supervised the restricted building work are as follows, continue on another page if necessary (applies as of 1 March 2012)

Name	Licensing class	LBP or Registration number if licensed under s.291 of Act	Particular work carried out or supervised
<i>Greg Jones</i>	<i>13851</i>	<i>13851</i>	<i>Drainage</i>

The personnel who carried out the building work other than restricted building work are as follows (*list names, addresses, telephone numbers, and (where relevant and if not provided above) licensed building practitioner numbers or Plumbers, Gasfitters, and Drainlayers Board registration numbers*)

Designer or Architect	Structural Engineer
Name:	Name:
Address:	Address:
Daytime:	Daytime:
After Hours:	After Hours:
Mobile:	Mobile:
Fax:	Fax:
Registration or LBP Registration No:	Registration or LBP Registration No:

Head Contractor / Site Manager	Building / Carpentry work
Name:	Name:
Address:	Address:
Daytime:	Daytime:
After Hours:	After Hours:
Mobile:	Mobile:
Fax:	Fax:
LBP Registration No:	LBP Registration No:

The personnel who carried out the building work other than restricted building work are as follows (*list names, addresses, telephone numbers, and (where relevant and if not provided above) licensed building practitioner numbers or Plumbers, Gasfitters, and Drainlayers Board registration numbers*)

Drain layer	Plumber
Name: <i>Greg Jones</i>	Name:
Address: <i>850 Matakana Road</i>	Address:
Daytime: <i>4229051</i>	Daytime:
After Hours:	After Hours:
Mobile: <i>0212426846</i>	Mobile:
Fax:	Fax:
Registration No: <i>13851</i>	Registration No:

Electrician

Name: Rob Murray
 Address: 444 Main Street Rd
 Daytime: 422 9472 After Hours:
 Mobile: 021 679 483 Fax:
 Registration No: 28105

Gas Fitter

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 Registration No:

Foundation work

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

Bricklaying

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

Blocklaying

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

External plastering

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

Roofing work

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

Other

Name:
 Address:
 Daytime: After Hours:
 Mobile: Fax:
 LBP Registration No:

The building contains the following specified systems:

(Complete this section if the buildings has had specified systems installed or removed during construction)

Tick as applicable

No systems have been installed	☐
1 Automatic systems for fire suppression	
1.1 Automatic sprinkler systems	☐
1.2 Gas and foam flood or deluge system, dry and wet chemical extinguishing systems	☐
2 Automatic or manual emergency warning systems for fire or other dangers	
2.1 Automatic or manual emergency warning systems	☐
Fire alarm type:	
2.2 Automatic gas detection systems	☐
3 Electromagnetic or automatic doors or windows	
3.1 Automatic doors (sliding/revolving/panic)	☐
3.2 Access controlled doors (swipe card / key pad / sensor / delayed egress)	☐

The building contains the following specified systems: *(other fire safety features or systems)*

3.3 Interfaced fire or smoke doors or windows (electromagnetic door holders)	☐
4 Emergency lighting systems	☐
5 Escape route pressurisation	☐
Specify location of control panel:	
6 Riser mains for fire service use	☐
Physical location of the riser, point of energy for fire service etc:	
7 Any automatic back-flow preventer connected to a potable water supply	☐
Type of device and location (testable device)	
8 Lifts, escalators or travelators or other systems for moving people or goods within buildings	
Specify number of lifts and location:	
8.1 Passenger carrying lift	☐
8.2 Goods lift	☐
8.3 Escalators and moving walks	☐
9 Mechanical ventilation or air conditioning system	
Cooling tower installed: ☐ Yes ☐ No	
10 Building maintenance units for providing access to the exterior and interior walls of buildings	☐
11 Laboratory fume cupboards	
Specify number of cupboards and location:	
12 Audio loops or other assistive listening systems	☐
12.1 Audio loop	☐
12.2 FM radio-frequency systems and infrared beam transmission systems	☐
13 Smoke control systems	
13.1 Mechanical smoke control	☐
13.2 Natural smoke control	☐
13.3 Smoke curtains	☐
14 Emergency power systems / signs for systems 1 - 13	
14.1 Emergency power system	☐
14.2 Signs for systems 1 - 13	☐
15 Means of escape (other fire safety features or systems)	
15(a) System for communicating spoken information intended to facilitate evacuation	☐
15(b) Final exits	☐
15(c) Final separation	☐
15(d) Signs (all systems) as required by:	☐
• the Building Code	☐
• section 120 of the Building Act 2004	
15(e) Smoke separation	☐

The building contains the following specified systems: (other fire safety features or systems)

The compliance schedule for this building relates to section 103(d) of the Building Act 2004 and must state:	
15.1 Means of escape	☐
15.2 Safety barriers, and	☐
15.3 Means of access and facilities for use, by persons with disabilities that meet the requirements of section 118 of the Building Act 2004, and	☐
15.4 Handheld hose reels for fire-fighting, and	☐
15.5 Any signs that are required by section 120 of the Building Act 2004.	☐
16 Cable cars	☐

Note: The compliance schedule must be kept in a location agreed to between Auckland Council and the Owner. The compliance schedule and the written reports obtained in accordance with the compliance schedule are to be kept at:

Application

All building work to be carried out under the building consent specified on this form was completed on

☒ I request that you issue a code compliance certificate for this work under section 95 of the Building Act 2004

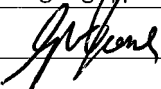
The code compliance certificate should be sent to ☐ Owner ☒ Agent

All consent related invoices/refunds to be billed and posted to: ☐ Owner ☒ Agent

Mailing address: 850 Matakana Rd

Postcode:

Name of person signing application: Greg Jones

Signature:  ☐ Owner ☒ Agent

Date: 8/11/12

Attachments (the following documents are attached to this application)

- ☐ Certificates from the personnel who carried out the work
- ☐ Memoranda from licensed building practitioners stating what restricted building work they carried out or supervised
- ☐ Certificates that relate to the energy work (e.g. gas and electrical certificates)
- ☐ Evidence that specified systems are capable of performing to the performance standards set out in the building consent

Office only use

Receipt No:	
Deposit \$:	
CS No:	
Date:	

Receipt No:		
☐ Central	☐ Henderson	☐ Orewa
☐ Papakura	☐ Pukekohe	☐ Takapuna
☐ Manukau	☐ Compass	☐ MBC
☐ Professional		

Code compliance certificate technical review



☐ Central
 ☐ Henderson
 ☐ Manukau
 ☒ Orewa
 ☐ Papakura
 ☐ Pukekohe
 ☐ Takapuna

This section to be completed by person carrying out technical review:

Consent number:	1012261	Date issued:	20.6.12	☐ BA91 ☐ BA04
Address:	1334 Sandspit Rd Sandspit 0982.			
Project description: (please describe)	Installation of new septic tank + pump station			☐ Residential ☐ Commercial
Computer data entry: (tick boxes to indicate you have checked and confirmed data is accurately recorded in system)				
☐ Legal description ☐ Lawful est. use ☐ Year first constructed ☐ Description of work ☐ Grammar and spelling				
Date application for CCC (Form 6) received:	9 November 2012			

Commercial applications only	Y	RFI	N/A	In this section: Yes means verified; RFI means request for further information; N/A means not applicable	
Fire report checked	☐	☐	☐	Type of compliance schedule	☐ New ☐ N/A ☐ Amendment
Peer review required	☐	☐	☐		
As-built plans showing location of all systems provided	☐	☐	☐	Compliance schedule No:	
Do specified systems meet the required performance standards					Yes RFI
Have all installation and commissioning certificates been provided					Yes RFI
If no, provide reasons:					

Restricted building work	Yes means verified; RFI means request for further information		☐ N/A
Foundations	Yes	RFI	
Block work (tanking)	Yes	RFI	
Slab	Yes	RFI	
Subfloor	Yes	RFI	
Framing, columns and beams	Yes	RFI	
Wall bracing	Yes	RFI	
Wall claddings (including painting)	Yes	RFI	
Deck structure and membranes	Yes	RFI	
Roof cladding, roof structure and membranes	Yes	RFI	
Other	Yes	RFI	
Other	Yes	RFI	
If no, provide reasons:			

Technical review (all applications) In this section: Yes means verified; RFI means request for further information; N/A means not applicable			
Consent conditions and advice notes addressed and accepted	Yes	RFI	
<i>If no, provide reasons:</i>			
Have all inspections been carried out	Yes	RFI	N/A
Have all inspections been approved	Yes	RFI	N/A
Have all formal amendments been applied for, approved and uplifted	Yes	N/A	
Have all minor variations been addressed and appropriately recorded	Yes	N/A	
Have all outstanding issues been addressed	Yes	RFI	
<i>If no, provide reasons:</i>			
Have all producer statements been supplied	Yes	RFI	N/A
Are all authors approved	Yes	RFI	N/A
Is the content of the producer statement acceptable	Yes	RFI	N/A
<i>If no, provide reasons:</i>			

Technical review (all applications) In this section: Yes means verified; RFI means request for further information; N/A means not applicable			
Have all LBP records of work been supplied (if not supplied, CCC can not be issued)	Yes	RFI	N/A
Has energy works certificate been provided for electrical (mains supply and connection)	Yes	RFI	N/A
Has energy works certificate been provided for gas (installation and commissioning)	Yes	RFI	N/A
If application issued under BA1991, has correct option been selected " <i>complies with building code</i> "	Yes	RFI	N/A
Is application older than 5 years	Yes	No	-
If yes, has a modification been applied for [Sec 67] NZBC B2 Durability	Yes	No	-
Record modification number if applicable:			
If application involves swimming pool, has fencing been checked and approved	Yes	RFI	N/A
Is the description of building work in the computer accurate (update if necessary)	Yes	No	-
Were any notices to fix issued	Yes	No	-
If notice to fix issued, has this been resolved (if not resolved, CCC can not be issued)	Yes	No	N/A
Approval from WATERCARE or VEOLIA received (if approval required, CCC can not be issued)	Yes	RFI	N/A
CCTV documentation received (if CCTV required, CCC can not be issued)	Yes	RFI	N/A
<i>If no, provide reasons:</i>			
Is further information required to issue CCC	Yes	No	-
<i>If yes, list information required:</i>			
Date owner / agent notified of RFI		Date RFI resolved	

This section to be completed by the person carrying out the administrative review:

Items checked (In this section: Yes means approved; No means not approved; N/A means not applicable)			Comments (please describe issues found)
1. Has technical review section been completed in full and signed	Yes	No	<i>If no, return to technical reviewer for sign off</i>
2. Are there any data entry corrections required	Yes	No	<i>If yes, please correct</i>
3. Are there any outstanding fees or charges to pay	Yes	No	<i>If yes, invoice accordingly</i>
4. Is the code compliance certificate completed in full and signed	Yes	No	<i>All boxes ticked / deleted as applicable</i>
5. Has modification been recorded on the code compliance certificate	Yes	N/A	<i>If no, return to technical reviewer for action</i>
6. Has compliance schedule statement been prepared for issue	Yes	N/A	<i>If no, return to technical reviewer for sign off</i>
7. Are inspection, maintenance and reporting requirements identified	Yes	N/A	<i>If no, return to technical reviewer for sign off</i>
8. Are there any documentation errors	Yes	No	<i>If yes, return to technical reviewer</i>
9. Is a development contribution payable	Yes	N/A	<i>If no paid, do not issue CCC</i>
10. Is vehicle crossing completed and signed off	Yes	N/A	<i>If no, please email Auckland Transport but do not hold up issue of CCC for this matter</i>

This section is to confirm that all information required to be included in the file is correct and accounted for:

Regulation 16 check to confirm information on file:		✓ box if information on file * box if information is missing	
a.	Application for code compliance certificate	☐	
b.	Code compliance certificate	☐	
c.	Compliance schedule statement (if not applicable, please note)	☐	
d.	Code compliance certificate technical review form	☐	
e.	Producer statements construction (if not applicable, please note)	☐	
f.	Energy works certificate gas / electrical (if not applicable, please note)	☐	
g.	Inspection checklists	☐	
h.	Drainage as-built plans (if not applicable, please note)	☐	
i.	Copy of building consent conditions and advice notes	☐	
j.	Copy of notifiable inspections	☐	
k.	Application for building consent	☐	
l.	Lodgement application	☐	
m.	Processing checklists	☐	
n.	Consent plans, specifications and reports	☐	
o.	Copies of all correspondence (RFI and responses)	☐	
p.	Copy of PIM if applicable	☐	
q.	Copy of design memorandum	☐	☐ N/A
r.	Copy of LBP records of work	☐	☐ N/A
If documentation is missing, try and locate and record your actions in comment sections			

Outcome				
Record check completed				Yes
Computer status updated and records sent to scanning / filing				Yes
Administrative reviewer:		Signed:		Date file completed:

Project Address: 1334 Sandspit Rd ABA: 1012261
 Processing Officer: _____ Date: _____
 Inspector 1: Jason Saults Date: 8/11/12
 Inspector 2: _____ Date: _____
 Inspector 3: _____ Date: _____

Only those producer statements specified in the building consent or required during the Inspection process will need to be supplied before the CCC is issued. Producer Statement requests are to be confirmed in a letter. A ✓ in the Consent condition column below means there is a condition in the Building consent. These producer statements should have been collocated during the inspection process.

Original Producer Statement four (PS4) from an engineer for the observation of:	Consent Condition ✓	On File ✓	Requested in letter ✓	Notes:
Foundation excavations Geotechnical				
Building platform Geotechnical				
Driven piles				
Bored piles				
Foundation concrete and reinforcing				
Masonry block work and or masonry retaining walls				
Floor slab				
Floor slab hard fill compaction				
Steel Stud framing system				
Timber Retaining Wall Construction				
Timber Retaining Wall Foundations				
Structural designed work, Structural Steel or Timber outside NZS 3604				
Waste Water Treatment and Disposal System			✓	
Stormwater soakage system				
Building Surveyors Report & PS4				
Inter tenancy sound transfer				

Item	Yes/ No/ NA	Notes
Cladding Assessment required?	✓	
Building work complete?(refer AC B1009)	✓	
Swimming Pool (BC 32.20F)	✓	
Information required/Incorporated?	✓	
Amendments Completed/Incorporated?	✓	

Building works has been completed as per Building Consent

BCI Signature: [Signature]
 TLI/ ABFI Signature: _____

Date: 8/11/12
 Date: _____

Original Producer Statement One (PS1) from a registered engineer for the Design of:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Truss design				

Original Producer Statement three (PS3) from the tradesperson confirming the installation of:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Licensed Applicator - membrane roof, gutters, decks				
Licensed Applicator - membrane wet areas &/or showers				
Plaster (monolithic) cladding				
Cladding System				
Painting of cladding systems (PS3e)				
Solar panel Hot Water Heating System installation or Wet Back system				
Fireplace installation				
Waste Water Treatment and Disposal System				
Stormwater soakage system and reflux valve installation				
Drain Layers producer statement (PS3d)		✓		
Plumbers producer statement (PS3c)				
Electrical Certificate of Compliance				
Gas Certificate of Compliance			✓	
Registered Surveyors siting certificate				
Additional Documents (As per required by Building Consent Conditions or officer):	Required by the Consent ✓	On File ✓	Requested on letter ✓	Notes:
Completed Code Compliance Certificate application form	✓	✓		
Complete list of tradesman and details	✓	✓		
'As built' drainage plan			✓	
'As built' Sub Floor drainage plan				
'As built' Waste Water Dispersal Field plan				
'As built' Storm Water Dispersal plan				
Confirmation of a Maintenance agreement for the Wastewater disposal system.		✓		
Recommended Maintenance Schedule - signed copy				
Attached to letter:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Amendment to durability form – signed & dated				
Appendix 1 letter				
Amendment application form				
Application for CCC form				

CCC technical decision checklist

Auckland Council
Te Kaunihera o Tāmaki Makaurau



Pre-CCC Assessor

Date of final inspection:	8/11/12	Date technical decision started:	28/5/15
Year 1 st constructed:	2012	Date CCC requested:	2012
Project complexity level:	RES 1	Assessor competency:	RES 3 / com 1
Consent N°:	1012261		
Amendments:	N/A		
Address:	1334 SANDSPIT RD, SANDSPIT		
Description in Pathway is accurate:	YES	Updated	☐ Yes ☒ No
Assessor's name:	PHIL SIMS.		

Instructions to BS for CCC with amendments - only apply option if YES box checked

☐ Yes

The following text must be inserted into the CCC - this information is written in the 'description of building work' field after generating the CCC but before finalising the document

Instructions to BS for CCC involving staged consents - only apply option if YES box checked

☐ Yes

The following text must be inserted into the CCC - this information is written in the 'description of building work' field after generating the CCC but before finalising the document

Instructions to BS for issue of CCC identifying applicable legislation - not relevant legislation

Relevant legislation

☐ BA91

☒ BA04

Instructions to BS for issue of CCC with B2 Modification - only apply option if YES box checked

☐ Yes

B2

This code compliance certificate has been issued subject to a modification of Clause B2.3 of the New Zealand Building Code and determination number <insert number> (delete if not applicable). The modification has the effect that the required durability periods for building elements put in place in the course of the work carried out under this building consent, are to be measured from the date of substantial completion of the building work being the agreed date. The agreed date is (enter date of preline inspection or date of substantial / practical completion), not the date of issue of the code compliance certificate.

Development contribution payable

☐ Yes

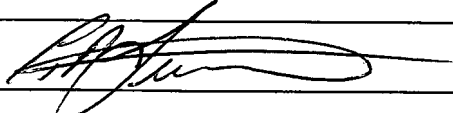
☐ N/A

Instructions to BS for issue of compliance schedule - only apply option if YES box checked		☐ Yes
The specified systems in the building are capable of performing to the performance standards set out in the building consent.	☐ Yes	
Attachments - AC1411 maintenance manual (ensure AC1411 attached to CCC)	☐ Yes	☐ N/A
Cooling tower register updated	☐ Yes	☐ N/A
Expiry date for new compliance schedule if <u>interim</u> compliance schedule being replaced		☐ N/A
The compliance schedule is to be kept at:		

Records check - Regulation 16		Onfile	Missing	N/A
a.	Application for code compliance certificate	☒	☐	☐
b.	Producer statements construction (if not applicable, please note)	☒	☐	☐
c.	Energy works certificate gas / electrical (if not applicable, please note)	☒	☐	☐
d.	Inspection checklists	☒	☐	☐
e.	Drainage as-built plans (if not applicable, please note)	☒	☐	☐
f.	Copy of building consent conditions and advice notes	☒	☐	☐
g.	Copy of notifiable inspections	☒	☐	☐
h.	Application for building consent	☒	☐	☐
i.	Lodgement application	☒	☐	☐
j.	Processing checklists	☒	☐	☐
k.	Consent plans, specifications and reports	☒	☐	☐
l.	Copies of all correspondence (RFI and responses)	☐	☐	☒
m.	Copy of PIM if applicable	☐	☐	☒
n.	Copy of design memorandum	☐	☐	☒
o.	Copy of LBP records of work	☐	☐	☒

If documentation is missing, try and locate and record your actions in comment sections

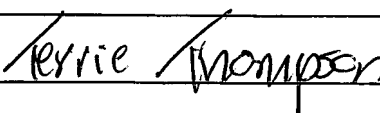
Assessor final technical decision:

Have all required items as described in the Pre-CCC findings been completed?	☐ Yes	☐ No	☒ N/A
Final inspection or re-inspection passed and / or all documentation provided within 60-working days of final inspection (if not, full re-inspection required)	☒ Yes	☐ No	☐ N/A
If no Pre-CCC findings completed (refer to exceptions AC1306), reasons recorded	☐ Yes	☐ No	☒ N/A
If no final inspection performed by Council, PS3 / PS4 verified	☐ Yes	☐ No	☒ N/A
CCC approved for issue	☒ Yes	☐ No	☐ N/A
Assessors signature: 	Date: 28/5/15.		
COMMENTS: OK TO ISSUE CCC.			

Supervision (name and signature)		☐ N/A
Supervisor:	Date:	

If supervised, supervision form must be completed and forwarded to BCaudits@aucklandcouncil.govt.nz

Note: Where the CCC is '*suspended for fees*' and fees are then paid, have fees been paid within 60-working days of the final inspection? (If not, full re-inspection required)

Building support final issue:		On file	Missing	N/A
a.	Code compliance certificate	☒	☐	☐
b.	Compliance schedule statement (if not applicable, please note)	☐	☐	☒
c.	Code compliance certificate technical decision (this form)	☒	☐	☐
All items entered into the CCC template and actions completed; documents sent to scanning				☒ Yes
BS officer:		Date:	12.6.15	

Project Address: 1334 Sandspit Rd ABA: 1012261
 Processing Officer: _____ Date: _____
 Inspector 1: Jason Sault Date: 8/11/12
 Inspector 2: _____ Date: _____
 Inspector 3: _____ Date: _____

Only those producer statements specified in the building consent or required during the inspection process will need to be supplied before the CCC is issued. Producer Statement requests are to be confirmed in a letter. A ✓ in the Consent condition column below means there is a condition in the Building consent. These producer statements should have been collocated during the inspection process.

Original Producer Statement four (PS4) from an engineer for the observation of:	Consent Condition ✓	On File ✓	Requested in letter ✓	Notes:
Foundation excavations Geotechnical				
Building platform Geotechnical				
Driven piles				
Bored piles				
Foundation concrete and reinforcing				
Masonry block work and or masonry retaining walls				
Floor slab				
Floor slab hard fill compaction				
Steel Stud framing system				
Timber Retaining Wall Construction				
Timber Retaining Wall Foundations				
Structural designed work, Structural Steel or Timber out side NZS 3604				
Waste Water Treatment and Disposal System		✓	✓	
Stormwater soakage system				
Building Surveyors Report & PS4				
Inter tenancy sound transfer				

Item	Yes/ No/ NA	Notes
Cladding Assessment required?	✓	
Building work complete?(refer AC B1009)	✓	
Swimming Pool (BC 32.20F)	✓	
Information required/Incorporated?	✓	
Amendments Completed/Incorporated?	✓	

Building works has been completed as per Building Consent

BCI Signature: _____

Date: 8/11/12

TLI/ ABFI Signature: _____

Date: _____

Original Producer Statement One (PS1) from a registered engineer for the Design of:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Truss design				

Original Producer Statement three (PS3) from the tradesperson confirming the installation of:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Licensed Applicator - membrane roof, gutters, decks				
Licensed Applicator - membrane wet areas &/or showers				
Plaster (monolithic) cladding				
Cladding System				
Painting of cladding systems (PS3e)				
Solar panel Hot Water Heating System installation or Wet Back system				
Fireplace installation				
Waste Water Treatment and Disposal System				
Stormwater soakage system and reflux valve installation				
Drain Layers producer statement (PS3d)		✓		
Plumbers producer statement (PS3c)				
Electrical Certificate of Compliance		✓	✓	
Gas Certificate of Compliance			✓	
Registered Surveyors siting certificate				

Additional Documents (As per required by Building Consent Conditions or officer):	Required by the Consent ✓	On File ✓	Requested on letter ✓	Notes:
Completed Code Compliance Certificate application form	✓	✓		
Complete list of tradesman and details	✓	✓		
'As built' drainage plan		✓	✓	
'As built' Sub Floor drainage plan				
'As built' Waste Water Dispersal Field plan				
'As built' Storm Water Dispersal plan				
Confirmation of a Maintenance agreement for the Wastewater disposal system.		✓		
Recommended Maintenance Schedule - signed copy				

Attached to letter:	Required ✓	On File ✓	Requested on letter ✓	Notes:
Amendment to durability form – signed & dated				
Appendix 1 letter				
Amendment application form				
Application for CCC form				